YNK-DBR No. 314
Date 29.02.16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No ..... Dated 29/2/16 2016

AEE/YNK SUB DN
SBR No: 149/15-16
Date: 29/2/16

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No. Dated

Work Code: 002-14-000012

Schedule Docket No. Head of Account: P-1771 Est.Cost: **15.00** Lakhs B.R.No. :

Name of Work : Providing RCC covering to Existing SWD at Kamakshamma layout 1st main road near chinnappa house in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Dhananjaya B R, No 22, Gundappa road, 3rd cross, floor mill road Nagashettyhalli Bangalore-94**

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/394 /2013-14. 215 Date: 17-1-2014

Certified that the measurements were taken by me on 29/2/16 and recorded of Pages..... to.....of measurement Book No. .....215..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ...29/2.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Gross Amt =Rs	144625=00
FSD =Rs	6868=00
VAT = Rs	5766=00
Cess = Rs	3400=00
IT = Rs	1441=00
LC = Rs	1441=00
CBT = Rs	144=00
Royalty Rs	2306=00
T.D. Rs	18309=00
Net Amt Rs	125584=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 144625=00
Stamp

125584=00 by Cheque
and Rs 18309=00 by Cash

Executive Engineer

Asst. Executive Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum
4	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with mud mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications	cum
5	KSRB- 4-1.5 : Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification	cum
6	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	sqm
7	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum
8	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Quintal
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses ,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	134.20	148.33	19905.89	134.20	19905.89	
–	–	134.20	76.48	10263.62	134.20	10263.62	
–	–	33.85	4194.30	141977.06	33.85	141977.06	
–	–	43.50	3470.09	150948.92	43.50	150948.92	
–	–	37.19	4671.47	173731.97	37.19	173731.97	
–	–	42.00	78.12	3281.04	42.00	3281.04	
–	–	71.40	5512.87	393618.92	71.40	393618.92	
–	–	64.26	7210.96	463376.29	64.26	463376.29	
–	–	340.00 320	264.30	84576 89862.00	340.00 320.	84576 89862.00	
				1446966		1446966	

1441675=00 1441675=00

Ramareejeenagar

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore